



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
APRIL 2013

UT_ftR024

2013-10

| | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|---------------------|-------------------|---------------------|---------------|---------------------|---------------|
| Totals: | \$488,658.12 | \$3,909.26 | \$484,748.86 | \$0.00 | \$484,748.85 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|-------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 06000 | Davis County | \$4,891.44 | \$39.13 | \$4,852.31 | \$0.00 | \$4,852.31 | \$0.00 |
| 07000 | Duchesne County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | \$700.85 | \$5.61 | \$695.24 | \$0.00 | \$695.24 | \$0.00 |
| 15000 | Morgan County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18000 | Salt Lake County | \$458,131.11 | \$3,665.05 | \$454,466.06 | \$0.00 | \$454,466.06 | \$0.00 |
| 21000 | Sevier County | \$61.68 | \$0.49 | \$61.19 | \$0.00 | \$61.19 | \$0.00 |
| 24000 | Uintah County | \$1,898.24 | \$15.19 | \$1,883.05 | \$0.00 | \$1,883.05 | \$0.00 |
| 25000 | Utah County | \$10,664.49 | \$85.32 | \$10,579.17 | \$0.00 | \$10,579.17 | \$0.00 |
| 27000 | Washington County | \$8,123.75 | \$64.99 | \$8,058.76 | \$0.00 | \$8,058.76 | \$0.00 |
| 29000 | Weber County | \$4,186.56 | \$33.49 | \$4,153.07 | \$0.00 | \$4,153.07 | \$0.00 |



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
APRIL 2013

UT_ftR040

2013-10

| STATE POP | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-----------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| 2,817,222 | 2,298,037 | \$648,078.70 | \$648,078.70 | \$5,184.63 | \$0.00 | \$642,894.07 | \$0.00 |

| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|-------------------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| 06000 | Davis County | 311,811 | \$6,521.91 | \$30,945.86 | \$247.57 | \$0.00 | \$30,698.29 | \$0.00 |
| 07000 | Duchesne County | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15000 | Morgan County | 9,685 | \$0.00 | \$819.39 | \$6.56 | \$0.00 | \$812.83 | \$0.00 |
| 18000 | Salt Lake County | 1,048,985 | \$610,841.46 | \$516,337.57 | \$4,130.70 | \$0.00 | \$512,206.87 | \$0.00 |
| 21000 | Sevier County | 20,971 | \$82.25 | \$1,831.81 | \$14.65 | \$0.00 | \$1,817.16 | \$0.00 |
| 24000 | Uintah County | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25000 | Utah County | 530,499 | \$14,219.33 | \$54,835.98 | \$438.69 | \$0.00 | \$54,397.29 | \$0.00 |
| 27000 | Washington County | 141,666 | \$10,831.67 | \$19,567.71 | \$156.54 | \$0.00 | \$19,411.17 | \$0.00 |
| 29000 | Weber County | 234,420 | \$5,582.08 | \$23,740.38 | \$189.92 | \$0.00 | \$23,550.46 | \$0.00 |